

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Darius Holmes

Case No. 15 B 18012

Debtor(s)

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/21/2015.
- 2) The plan was confirmed on 08/10/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 03/24/2016, 10/06/2016.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/19/2016, 12/01/2016, 06/15/2017.
- 5) The case was Dismissed on 06/22/2017.
- 6) Number of months from filing to last payment: 22.
- 7) Number of months case was pending: 31.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$12,540.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$12,540.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$2,444.90
Court Costs	\$0.00
Trustee Expenses & Compensation	\$501.25
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$2,946.15**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADT Security Services	Unsecured	1,800.00	NA	NA	0.00	0.00
AT&T Mobility II LLC	Unsecured	439.00	956.43	956.43	0.00	0.00
Bkofa/gelsi	Unsecured	0.00	NA	NA	0.00	0.00
Chase Card	Unsecured	3,978.00	NA	NA	0.00	0.00
Chase Card	Unsecured	0.00	NA	NA	0.00	0.00
City of Chicago Department of Water	Secured	4,757.77	5,151.49	4,757.77	1,354.94	0.00
City of Chicago Department of Water	Unsecured	0.00	393.72	393.72	0.00	0.00
City of Chicago Department of Water	Unsecured	0.00	958.40	958.40	0.00	0.00
Cook County Clerk	Unsecured	10,500.00	NA	NA	0.00	0.00
Cook County Treasurer	Unsecured	0.00	1,186.56	1,186.56	0.00	0.00
Cook County Treasurer	Secured	15,028.32	0.00	15,028.32	4,354.04	421.55
Cook County Treasurer	Secured	10,907.00	0.00	10,907.00	3,150.22	313.10
Educational Credit Management Corp	Unsecured	0.00	5,058.72	5,058.72	0.00	0.00
Efs Finance	Unsecured	5,030.00	NA	NA	0.00	0.00
First Premier Bank	Unsecured	0.00	NA	NA	0.00	0.00
Franklin Collection	Unsecured	459.00	NA	NA	0.00	0.00
Gelsi/bank Of America	Unsecured	0.00	NA	NA	0.00	0.00
Illinois Bell Telephone Company	Unsecured	956.00	968.26	968.26	0.00	0.00
Illinois Student Assistance Commission	Unsecured	0.00	8,161.47	8,161.47	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	351.00	351.97	351.97	0.00	0.00
National Collegiate Student Loan Trust	Unsecured	25,903.00	26,035.62	26,035.62	0.00	0.00
Peoples Energy Corp	Unsecured	0.00	1,204.06	1,204.06	0.00	0.00
Portfolio Recovery Associates	Unsecured	1,157.00	NA	NA	0.00	0.00
Portfolio Recovery Associates	Unsecured	0.00	1,157.44	1,157.44	0.00	0.00
Slc Conduit I Llc	Unsecured	0.00	NA	NA	0.00	0.00
Texas Guaranteed Student Loan	Unsecured	10,547.00	2,402.57	2,402.57	0.00	0.00
United States Dept Of Education	Unsecured	0.00	16,058.00	16,058.00	0.00	0.00
United States Dept Of Education	Unsecured	72,157.00	63,522.47	63,522.47	0.00	0.00
United States Dept Of Education	Unsecured	2,564.00	2,820.83	2,820.83	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$30,693.09	\$8,859.20	\$734.65
<b>TOTAL SECURED:</b>	<b>\$30,693.09</b>	<b>\$8,859.20</b>	<b>\$734.65</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$131,236.52</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration \$2,946.15  
Disbursements to Creditors \$9,593.85

**TOTAL DISBURSEMENTS :** **\$12,540.00**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/11/2017

By: /s/ Marilyn O. Marshall

Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.